



# PURCHASE ORDER

Page: 1 of 3



P.O. No: 601310000035859  
Solicitation Number: 0000015497  
P.O. Date: 01/12/2016

No Bid Required

To:  
**ALTUS TRAFFIC MANAGEMENT, LLC**  
301 EDELWEISS DR STE 7  
BOZEMAN MT 59718-3931  
United States

Agency To Invoice:  
60131\_North Branch  
RCN\_INVOICES@TXDOT.GOV  
NORTHRSC, ACCOUNTS PAYABLE  
2501 SW LOOP 820  
Fort Worth TX 76133  
United States

VENDOR ID: 1412211215-000

BUYER: Southard, Cherie

| Line Item | Item Description  | Quantity | Unit | Unit Cost | Extended Cost |
|-----------|---|----------|------|-----------|---------------|
| 1         | <p><b>SHIP TO THE FOLLOWING LOCATION<br/>UNLESS OTHERWISE NOTED:<br/>JOHNSON/CLEBURNE AE/MAINT<br/>2200 FM 2280<br/>2.4 MI N OF US 67 ON FM 2280<br/>CLEBURNE TX 76031<br/>United States</b></p> <p><b>96884480000</b><br/><b>LANE CLOSURES FOR TRAFFIC CONTROL MEETING<br/>TXDOT SPECIFICATION NUMBER 968-84-48, LATEST<br/>ISSUE</b><br/>Promise Date: Jan 12, 2016</p> <p>The following comments apply to the entire Order.</p> <p><b>THIS PURCHASE ORDER IS FOR SERVICE<br/>AND SIGNS FOR TRAFFIC DIVERSION ON<br/>FM 157 IN VENUS, TEXAS.</b></p> <p><b>TENTATIVE SERVICE PERIOD: FEBRUARY 2<br/>AND FEBRUARY 3, 2016</b></p> <p><b>SERVICE PERIOD SUBJECT TO CHANGE</b></p> <p><b>TXDOT POC: BRYAN ANDERSON<br/>817 291-0794</b></p> <p><b>SERVICE SHALL BE PERFORMED IN<br/>ACCORDANCE WITH THE DOCUMENTS<br/>NOTED BELOW. IN THE EVENT OF ANY<br/>CONFLICT, TERMS CONTAINED IN THE<br/>DOCUMENTS SHALL PREVAIL IN THE<br/>ORDER LISTED BELOW.</b></p> <p><b>PURCHASE ORDER #601310000035859</b></p> <p><b>TEXAS DEPARTMENT OF TRANSPORTATION<br/>TERMS AND CONDITIONS<br/>REVISED DECEMBER 2014</b></p> | 3,325.00 | EA   | \$1.00    | \$3,325.00    |

*Cherie Southard CTP*  
Cherie I. Southard

Purchaser III

Issuing Employee Signature

Issuing Employee Title

Failure to Deliver: If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if, any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.



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|                                  |                                |
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|----------------------------------|--------------------------------|

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|--------------|--|----------|------|--------------|------------------|
|              | <p>WITH THE FOLLOWING EXCEPTIONS<br/>TO THE TERMS AND CONDITIONS.</p> <p>PAYMENT SHALL BE IN ACCORDANCE<br/>WITH PART 4, PARA. 4.04, (C) OF THE<br/>TXDOT TERMS AND CONDITIONS.</p> <p>INSURANCE SHALL BE IN ACCORDANCE<br/>WITH PART 5., PARAS. 5.01, 5.02, 5.03, 5.04,<br/>5.06 AND 5.07</p> <p>INSURANCE REQUIREMENTS:</p> <p>PRIOR TO BEGINNING WORK, THE VENDOR<br/>SHALL PROVIDE TXDOT WITH A COMPLETED<br/>CERTIFICATE OF INSURANCE PROVIDING THE<br/>FOLLOWING COVERAGE. SUCH COVERAGE<br/>SHALL REMAIN IN EFFECT DURING THE FULL<br/>TERM OF THE PURCHASE ORDER.</p> <p>VENDOR SHALL PROVIDE FORM 1560<br/>CERTIFICATE OF INSURANCE (REV.7/12),<br/>FOR ALL PERSONS PROVIDING ALL OR<br/>PART OF THE SERVICES REGARDLESS<br/>OF WHETHER THAT PERSON CONTRACTED<br/>DIRECTLY WITH THE CONTRACTOR AND<br/>REGARDLESS OF WHETHER THAT PERSON<br/>HAS EMPLOYEES. THIS INCLUDES BUT, IS<br/>NOT LIMITED TO INDEPENDENT CONTRACTORS,<br/>SUBCONTRACTORS, LEASING COMPANIES,<br/>MOTOR CARRIERS, AND OWNER-OPERATORS.</p> <p>PURCHASER: CHERIE SOUTHARD<br/>PHONE: 817-370-6667<br/>EMAIL: CHERIE.SOUTHARD@TXDOT.GOV</p> <p>PAYMENT: PAYMENT WILL BE MADE IN<br/>ACCORDANCE WITH THE TEXAS PROMPT<br/>PAYMENT ACT, TGC, SUBTITLE F, CHAPTER<br/>2251. VENDOR SHALL SUBMIT ONE COPY<br/>OF A CORRECT ITEMIZED INVOICE SHOWING<br/>THE PURCHASE ORDER NUMBER, PAYEE I.D.,<br/>REMIT TO ADDRESS, AND PHONE NUMBER ON<br/>INVOICE. VENDORS MAY SUBMIT AN<br/>ELECTRONIC INVOICE. ALL ELECTRONIC<br/>INVOICES SHALL BE SENT TO<br/>RCN_INVOICES@TXDOT.GOV (NOTE:<br/>THERE IS AN UNDERSCORE " _ " BETWEEN<br/>RCN_ AND INVOICES). ALL INVOICES<br/>RECEIVED AT THE FIN_INVOICES EMAIL<br/>ADDRESS WILL BE FILED FOR FUTURE<br/>REFERENCE AND YOU WILL RECEIVE A RECEIPT<br/>CONFIRMATION EMAIL. TO AVOID THE<br/>CONFUSION OF DUPLICATE INVOICES, PLEASE<br/>DO NOT SEND OTHER COPIES OF THIS INVOICE<br/>VIA REGULAR MAIL, FAX OR OTHER MEANS.<br/>ON EMAILS FOR ELECTRONIC INVOICES,<br/>INCLUDE THE COMPANY NAME (AS IT APPEARS<br/>ON THE INVOICE) AND THE PO NUMBER IN THE</p> |          |      |              |                  |



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|                 | <p>SUBJECT LINE TO ASSIST IN IDENTIFYING<br/>AND PROCESSING YOUR INVOICES IN A TIMELY<br/>MANNER.</p> <p>TXDOT WILL NOT INCUR ANY PENALTY FOR<br/>LATE PAYMENT IF PAYMENT IS MADE IN 30<br/>DAYS OR LESS FROM RECEIPT OF GOODS OR<br/>SERVICES AND A CORRECT INVOICE, WHICH<br/>EVER IS LATER.</p> <p>NOTE: WARRANTS WILL NOT BE ISSUED<br/>TO A VENDOR WITHOUT A CURRENT<br/>TEXAS IDENTIFICATION NUMBER.</p> <p>EARLY PAYMENT PROGRAM</p> <p>TXDOT PROVIDES AN OPPORTUNITY<br/>FOR RESPONDENTS TO PARTICIPATE<br/>IN ITS EARLY PAYMENT PROGRAM TO<br/>ACCELERATE PAYMENTS IN EXCHANGE<br/>FOR A DISCOUNT. ADDITIONAL INFORMATION<br/>MAY BE FOUND AT THE FOLLOWING WEBSITE:<br/><a href="http://www.txdot.gov/business/vendors/epp.html">HTTP://WWW.TXDOT.GOV/BUSINESS/VENDORS/EPP.HT<br/>ML</a>.</p> <p>RESPONDENTS OFFERING A CASH DISCOUNT<br/>TO TXDOT IN EXCHANGE FOR TXDOT'S<br/>AGREEMENT TO PAY EARLY (PRIOR TO THE<br/>30TH DAY AFTER RECEIPT OF A CORRECT<br/>INVOICE) MUST INSERT THE PERCENTAGE<br/>OF THE CASH DISCOUNT OFFERED</p> <p>_____</p> |          |      |              |                  |
| Total PO Amount |   |          |      |              | \$3,325.00       |